

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES
MISSOURI CLEAN WATER COMMISSION



MISSOURI STATE OPERATING PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92nd Congress) as amended,

Permit No.: MO-0115231

Owner: Luke, Inc. c/o Luke Harke

Owner's Address: P.O. Box 135, 128 Ridgecrest Dr., Troy, MO 63379

Operating Authority: Same as above

Operating Authority's Address: Same as above

Facility Name: Cedar Ridge Estates

Facility Address: 10 Penrod Road, Troy, MO 63379

Legal Description: NE $\frac{1}{4}$, NE $\frac{1}{4}$, NE $\frac{1}{4}$, Sec. 2, T49N, R1W, Lincoln County

Receiving Stream: Wet weather tributary to North Fork Cuivre River (U)

First Classified Stream and ID: North Fork Cuivre River (P) (00158)

USGS Basin & Sub-watershed No.: (07110008-010005)

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

FACILITY DESCRIPTION

Outfall #001 - Mobile Home Park - SIC #4952
Septic tank/recirculating sand filter/chlorination/sludge disposal is by contract hauler.
Design population equivalent is 41.
Design flow is 3,500 gallons per day.
Actual flow is 2335 gallons per day.
Design sludge production is 0.287 dry tons/year.

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of the Law.

April 8, 2005

Effective Date

Doyle Childers, Director, Department of Natural Resources
Executive Secretary, Clean Water Commission

April 7, 2010

Expiration Date
MO 780-0041 (10-93)

Mohamad Alhalabi, P.E., Director, St. Louis Regional Office

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS					PAGE NUMBER 2 of 4	
					PERMIT NUMBER MO-0115231	
The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective upon issuance and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:						
OUTFALL NUMBER AND EFFLUENT PARAMETER(S)	UNITS	FINAL EFFLUENT LIMITATIONS			MONITORING REQUIREMENTS	
		DAILY MAXIMUM	WEEKLY AVERAGE	MONTHLY AVERAGE	MEASUREMENT FREQUENCY	SAMPLE TYPE
<u>Outfall #001</u> (Note 1)						
Flow	MGD	*		*	once/quarter**	24 hr. estimate
Biochemical Oxygen Demand ₅	mg/L		15	10	once/quarter**	grab
Total Suspended Solids	mg/L		20	15	once/quarter**	grab
pH - Units	SU	***		***	once/quarter**	grab
Total Residual Chlorine (Note 2)	mg/L	1.0		1.0	once/quarter**	grab
Fecal Coliform	#/100mL	1000		400	once/quarter**	grab
MONITORING REPORTS SHALL BE SUBMITTED <u>QUARTERLY</u> ; THE FIRST REPORT IS DUE <u>October 28, 2005</u> . THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.						
B. STANDARD CONDITIONS						
IN ADDITION TO SPECIFIED CONDITIONS STATED HEREIN, THIS PERMIT IS SUBJECT TO THE ATTACHED <u>Parts I & III</u> STANDARD CONDITIONS DATED <u>October 1, 1980</u> and <u>August 15, 1994</u> , AND HEREBY INCORPORATED AS THOUGH FULLY SET FORTH HEREIN.						

MO 780-0010 (8/91)

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

* Monitoring requirement only.

** Sample once per quarter in the months of February, May, August, and November.

*** pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.0-9.0 pH units.

Note 1 - The first quarterly report due date for this reissued permit is based on a complete calendar quarter monitoring period. Monitoring shall be reported once per quarter for the entire life of the permit. The permittee is still responsible for reporting for the preceding calendar quarter under the previous permit.

Note 2 - This permit contains a Total Residual Chlorine (TRC) limit.

- a. If the TRC limit in this permit is 0.01 mg/L or 0.2 mg/L, you must use an analytical method that has a quantification limit of no greater than 0.05 mg/L TRC. For reporting purposes on the discharge monitoring report (DMR), all analytical values below 0.05 mg/L shall be reported as "<quantlim." All analytical values at or above the quantification limit of 0.05 mg/L shall be reported as the measured value. The permittee shall report the quantification limit in the remarks section of the DMR.

The average monthly effluent values for TRC will be determined by assuming that analytical results below the quantification limit are equivalent to 0 mg/L when calculating the monthly average.

The daily effluent value will be considered equal to 0 mg/L if it is below the quantification limit.

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

- b. If the TRC limit in this permit is 1.0 mg/L; you must use an analytical method with a quantification limit between 0.2 and 0.5 mg/L. All analytical values below the quantification limit shall be reported as "<quantlim." All analytical values at or above the quantification limit shall be reported as the measured value.

The average monthly effluent values for TRC will be determined by assuming that analytical results below the quantification limit are equivalent to 0 mg/L when calculating the monthly average.

The daily effluent value will be considered equal to 0 mg/L if it is below the quantification limit.

- c. Disinfection is required year-round unless the permit specifically states that "Final limitations and monitoring requirements for Fecal Coliform are applicable only during the recreational season from April 1 through October 31." If your permit does not require disinfection during the non-recreational months, do not chlorinate in those months.
- d. Do not chemically dechlorinate if it is not required in your permit.
- e. If no chlorine was used in a given sampling period, an actual analysis is not necessary. Simply report as "0 mg/L" TRC.

C. SPECIAL CONDITIONS

1. This permit may be modified, or alternatively revoked and reissued, to comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C), and (D), 304(b)(2) and 307(a)(2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
- (a) Contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
 - (b) Controls any pollutant not limited in the permit.

The permit as modified or reissued under this paragraph shall also contain any other requirements of the Act then applicable.

2. All outfalls must be clearly marked in the field.
3. Permittee will cease discharge by connection to areawide wastewater treatment system within 90 days of notice of its availability.
4. This permit may be reopened and modified or alternatively revoked and reissued, to incorporate new or modified effluent limitations or other conditions, if the result of a wasteload allocation study, toxicity test, or other information indicates changes are necessary to ensure compliance with Missouri's Water Quality Standards.

C. SPECIAL CONDITIONS

5. Changes in Discharges of Toxic Substances

The permittee shall notify the Director as soon as it knows or has reason to believe:

- (a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels:"
 - (1) One hundred micrograms per liter (100 ug/L);
 - (2) Two hundred micrograms per liter (200 ug/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 ug/L) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
 - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
 - (4) The level established in Part A of the permit by the Director.
- (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.

6. Report as no-discharge when a discharge does not occur during the report period.

7. General Criteria. The following water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:

- (a) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
- (b) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
- (c) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
- (d) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
- (e) There shall be no significant human health hazard from incidental contact with the water;
- (f) There shall be no acute toxicity to livestock or wildlife watering;
- (g) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
- (h) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.

8. Sludge and Biosolids Use For Domestic Wastewater Treatment Facilities

- (a) Permittee shall comply with the pollutant limitations, monitoring, reporting, and other requirements in accordance with the attached permit Standard Conditions.
- (b) Permittee is authorized to land apply biosolids that are removed from the domestic wastewater treatment lagoon during lagoon clean-out and maintenance activities. Permit Standard Conditions, Part III shall apply to the land application of biosolids. Permittee shall notify the department at least 180 days prior to the planned removal of biosolids from the lagoon. The department may require submittal of a biosolids management plan for department review and approval as determined appropriate on a case-by-case basis.